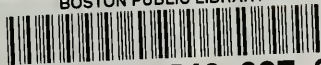


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1837-46.







6340.15

7-10, 12-1

THE

AUDITORS' SEVENTH REPORTS. 7-10, 12-1

OF THE

1837/8

RECEIPTS AND EXPENDITURES

OF THE

Cont

TOWN OF ROXBURY,

BEING

A General Statement

OF THE

FINANCES OF THE TOWN FOR 1837-8.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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Mar. 11, 1907

YRABILL CLERK  
ENT TO  
NOTES OF YTD

# REPORT.

## APPROPRIATIONS VOTED BY THE TOWN, MARCH, 1837.

	Appropriated	Expended per Town Orders.	Less Appropri- ation.	Over Appropri- ation.
For Schools,	\$5000 00	\$4421 00	\$579 00	
Highways,	2500	2496 46	3 54	
Bridges,	1300	1287 77	12 23	
Fire Department & Engines,	1500	1976 53		476 53
Support of Poor,	2500	3249 86		749 86
Repairs of School Houses,	300	413 82		113 82
Night Watch,	3500	928 75	2571 25	
Engine Men and Stewards	600	270	330	
Town Officers,	1000	828 50	171 50	
Powder for 4th of July,	40	31 26		8 74
Oil and Lighting Lamps,	500	539 68		39 68
Guide Boards and Posts,	50	53 15		3 15
Repairs of Town and Alms Houses,	400	295 15	104 85	
Health Commissioners,	100			
Contingent Expenses,	400	517		117
Road near Dorchester Mills,	300	295	5	
Necessary expenses, no ap- propriation made,		38 75		
New School House, Ruggles Street,	1000	1000		
Reservoirs, Roxbury Street,	1300	1270 35	29 65	
Gun House,	300	300		
Reservoir on Roxbury Hill,	325	325		
Interest Money on Notes,	372 45	372 45		
Collection of Taxes, 1836,	1300	1390 96		90 96
Abatements do. 1836,	500	600 95		100 95
	\$25,087 45	\$22,902 39	\$3806 82	\$1700 69

Appropriations, \$25,087 45

Orders, 22,902 39

\$2,185 06 Less than the Appropriations.

## SCHOOL DEPARTMENT.

Appropriation, - - - - -	\$5000 00
<i>Expended as follows:—</i>	
Town House schools, - - - - -	1311 24
Eliot school, - - - - -	304 24
Westerly school, - - - - -	528 42
District No. 1 & 2, - - - - -	435 90
“ 3, - - - - -	212 42
“ 4, - - - - -	208 89
“ 5, - - - - -	273 70
“ 7, - - - - -	103 85
“ 8, - - - - -	150
“ 9, - - - - -	120
“ 10, - - - - -	182 76
“ 11, - - - - -	191
“ 12, - - - - -	225 36
“ 13, - - - - -	132 07
For books and incidental expenses, - - -	41 15
Amount of appropriation not expended, - -	579
	\$5000 00

NOTE. There was a balance due from the Treasury to this department at the last audit, of money not expended, as it appears in that statement in *addition to the appropriation of 1837*, of \$557 87.

### *The School Committee in account with the Town of Roxbury, DR.*

<i>Town Hall Schools.</i>	
To cash paid B. F. Callender, for teaching, - -	125
“ D. F. Frost, do. - - - - -	125
“ B. F. Callender, do. - - - - -	150
“ D. F. Frost, do. - - - - -	150
“ A. Seaver, assistant, do. - - - - -	39
“ Wm. Dove, for fuel, - - - - -	59 57
“ D. F. Frost, for teaching, - - - - -	150
“ A. Seaver, assistant, do. - - - - -	39
“ B. F. Callender, for teaching, &c. - - -	151 67
“ do. do. - - - - -	150
“ D. F. Frost, for teaching, - - - - -	150
“ A. Seaver, do. - - - - -	22
	1311 24
<i>Eliot School.</i>	
To cash paid D. S. Smolley, for teaching, - -	79 24
“ do. do. - - - - -	75
“ do. do. - - - - -	75
“ do. do. - - - - -	75
	304 24



*Westerly School.*

To cash paid J. W. Hobbs, teaching, &c.	-	-	124	17
“ do. do.	-	-	130	
“ do. do.	-	-	126	50
“ C. Cowing, for fuel, &c.	-	-	20	50
“ J. W. Hobbs, teaching, &c.	-	-	127	25
			<hr/>	
			528	42

*Districts Nos. 1 & 2.*

To cash paid Ann H. Blaney, for teaching, &c.	-		43	
“ Lucy Sessions, do.	-	-	42	75
“ A. H. Blaney, do.	-	-	50	
“ Lucy Sessions, do.	-	-	50	
“ Wm. Dove, for fuel,	-	-	48	24
“ A. H. Blaney, for teaching,	-	-	50	
“ Lucy Sessions,	-	-	50	
“ A. H. Blaney,	-	-	51	25
“ E. Brooks,	-	-	50	66
			<hr/>	
			435	90

*District No. 3.*

To cash paid M. Stedman, for teaching, &c.	-	-	41	50
“ do. do.	-	-	51	
“ do. do.	-	-	50	
“ S. Faunce, for wood,	-	-	10	91
“ M. Stedman, for teaching, &c.	-	-	52	25
“ J. B. Faunce, for wood,	-	-	6	76
			<hr/>	
			212	42

*District No. 4.*

To cash paid Annette Pomeroy, for teaching,	-	-	39	
“ do. do.	-	-	50	
“ Wm. Dove, for fuel,	-	-	19	89
“ A. Pomeroy, for teaching,	-	-	50	
“ do. do.	-	-	50	
			<hr/>	
			208	89

*District No. 5.*

To cash paid James Locke, for teaching,	-	-	127	32
“ Elizabeth J. Fowle, do.	-	-	50	
“ do. do.	-	-	57	70
“ J. Fowle, for fuel, &c.	-	-	16	68
“ James Locke, for teaching,	-	-	22	
			<hr/>	
			273	70

*District No. 7.*

To cash paid Amanda Draper, for teaching,	-	-	55	
“ do. do.	-	-	48	85
			<hr/>	
			103	85

6177

*District No. 8.*

To cash paid Mrs. Demoranville, for teaching,	-	-	44	11
“ M. A. Allen, do.	-	-	42	30
“ do. do.	-	-	40	87
“ C. Cowing, for fuel, &c.	-	-	22	72

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150
*District No. 9.*

To cash paid Mary Houghton, for teaching,	-	-	120	
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*District No. 10.*

To cash paid E. Capen, for teaching,	-	-	57	36
“ Elizabeth R. Wyman, do.	-	-	93	65
“ Wm. Dove, for fuel,	-	-	10	58
“ E. R. Wyman, for teaching,	-	-	21	17

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182 76
*District No. 11.*

To cash paid Ruth A. King, for teaching,	-	-	32	
“ Lucy A. King, do.	-	-	50	
“ do. do.	-	-	50	
“ B. Celley, for wood,	-	-	9	
“ Lucy A. King, for teaching,	-	-	50	

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191
*District No. 12.*

To cash paid Susan E. Adams, for teaching,	-	-	51	
“ Martha C. Fletcher, for teaching, &c.	-	-	52	43
“ do. do.	-	-	50	
“ Wm. Dove, for fuel,	-	-	29	61
“ Susan E. Adams, for teaching,	-	-	42	32

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225 36
*District No 13.*

To cash paid Harriet Morse, for teaching,	-	-	57	70
“ Wm. Dove, for fuel,	-	-	24	37
“ Harriet Morse, for teaching,	-	-	50	

*For Books and Incidental Expenses.*

To cash paid Reynolds and Gill, for books delivered to			132	07
Mr. Frost in 1836,	-	-	13	18
“ J. W. Hobbs, for books,	-	-	2	33
“ Reynolds and Gill, for stationary and printing				
School Regulations,	-	-	4	79
“ M. C. Fletcher, for Books,	-	-	4	84
“ Wm. Dove, for books and advertising,	-	-	16	01

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41 15

Total, \$4421 00

CR. by amount of sundry orders, - - - \$4421 00

NOTE. The reported balance of \$6 67 in last year's account, was an error, that sum having been paid for repairs, but not rendered in the account.

# **SURVEYORS OF HIGHWAYS.**

*The Appropriation for Highways apportioned and divided as follows:—*

William Dove,	-	-	-	-	-	1050
Joseph Curtis,	-	-	-	-	-	700
Michael Whittemore, Jr.	-	-	-	-	-	750

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\$2500

## **WILLIAM DOVE'S ACCOUNT.**

To cash paid H. White,	-	-	-	-	2
“ J. Kenney,	-	-	-	-	10 75
“ Sundry persons,	-	-	-	-	2 50
“ T. Tuttle,	-	-	-	-	49 70
“ M. Fischorls,	-	-	-	-	19 75
“ E. Goddard,	-	-	-	-	22 25
“ Asa Wyman,	-	-	-	-	7 50
“ J. Norton,	-	-	-	-	7
“ L. & Richardson,	-	-	-	-	152 05
“ Luke Baldwin,	-	-	-	-	64
“ N. D. Williams,	-	-	-	-	31 70
“ G. Dove,	-	-	-	-	26
“ William C. Downer,	-	-	-	-	3
“ J. O. Shaw,	-	-	-	-	3
“ J. Wilber,	-	-	-	-	12
“ W. S. Heath,	-	-	-	-	5
“ G. Bates,	-	-	-	-	4 80
“ M. Day,	-	-	-	-	12
“ A. Bell,	-	-	-	-	1
“ R. Griggs,	-	-	-	-	8
“ A. & J. Felton,	-	-	-	-	50 10
“ J. Bills,	-	-	-	-	26 70
“ Faunce & King,	-	-	-	-	3 75
“ R. Curley,	-	-	-	-	128 81
“ William Alord,	-	-	-	-	74
“ J. Griffin,	-	-	-	-	105
“ H. Dilling,	-	-	-	-	120 75
“ William Dove,	-	-	-	-	12
“ Cannon,	-	-	-	-	1 50
“ Carroll,	-	-	-	-	50
“ J. Russell,	-	-	-	-	19 12
“ Eben Seaver,	-	-	-	-	60 23
To cash in Treasurer's hands not expended,	-	-	-	-	3 54

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\$1050

## *Supra Credit.*

By sundry orders,	-	-	-	-	1046 46
“ amount in Treasurer's hands,	-	-	-	-	3 54

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\$1050

## JOSEPH CURTIS' ACCOUNT.

To cash paid	J. M. Weld,	-	-	-	-	46 25
"	E. Weld,	-	-	-	-	54 06
"	P. Gore,	-	-	-	-	15 17
"	J. James,	-	-	-	-	5
"	E. Seaver, Jr.	-	-	-	-	18
"	B. May,	-	-	-	-	38 45
"	B. Goldsmith,	-	-	-	-	60
"	J. M. Wentworth,	-	-	-	-	40
"	H. Goldsmith,	-	-	-	-	5 25
"	W. Winchester,	-	-	-	-	5 25
"	H. Cowing,	-	-	-	-	12
"	J. Seaverns,	-	-	-	-	8 12
"	E. Nute,	-	-	-	-	11 55
"	R. Smith,	-	-	-	-	2 50
"	R. Henry,	-	-	-	-	3 75
"	J. Hanscomb,	-	-	-	-	66 87
"	J. Avery,	-	-	-	-	42 80
"	J. H. Davis,	-	-	-	-	32 58
"	A. Seaverns,	-	-	-	-	28
"	Wm. H. Sumner,	-	-	-	-	43 50
"	J. H. Curtis,	-	-	-	-	87 25
"	A. Hodgdon,	-	-	-	-	1 12
"	C. Sumner,	-	-	-	-	1 75
"	Joseph Curtis,	-	-	-	-	29 50
"	J. Coney,	-	-	-	-	6 50
"	J. L. Smith,	-	-	-	-	2 50
"	A. Child,	-	-	-	-	3 55
"	Ebenezer Weld,	-	-	-	-	5 25
"	Irish laborers,	-	-	-	-	14 38
"	bills for refreshments and powder,	-	-	-	-	5 25
Amount unexpended,	-	-	-	-	-	8 64

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\$704 79*Supra Credit.*

By sundry orders,	-	-	-	-	700
" balance last year,	-	-	-	-	4 79

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\$704 79

## MICHAEL WHITTEMORE, JR.'S. ACCOUNT.

To cash paid	M. Whittemore, jr.	-	-	-	112 89
"	J. Arnold,	-	-	-	15 90
"	J. Arnold, Jr.	-	-	-	29 50
"	B. D. Lyon,	-	-	-	49 25
"	J. T. Whittemore,	-	-	-	99 19
"	Wm. Mayo,	-	-	-	20 25

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Amount carried forward, \$326 98



	Amount brought up,	\$326 98
To cash paid R. Daniels, -	-	5
" M. Basto, -	-	8 12
" C. Parker, -	-	62
" G. W. Mann, -	-	28 88
" H. T. Eveleth, -	-	18 50
" D. Whittemore, -	-	9 50
" A. Cass, -	-	73 25
" J. H. Billings, -	-	29 25
" S. Sanborn, -	-	54 87
" E. H. Fisher, -	-	23 25
" J. Chapin, -	-	7 38
" O. Gay, -	-	17 60
" M. Cass, -	-	10
" B. Cass, -	-	5 20
" A. F. Howe, -	-	3 75
" A. D. Weld, -	-	8 50
" C. Tileston, -	-	4
" B. Farrington, -	-	11 87
" M. Whittemore, -	-	1 50
" A. Whittemore, -	-	7 02
" A. Newton, -	-	15 60
" P. Draper, -	-	7 50
" E. Whittemore, -	-	1 25
" H. Dudley, -	-	1 25
" Wm. S. Keith, -	-	14 81
" L. & Richardson, -	-	4 44
" B. Guild, -	-	3 66
" E. P. W. Esty, -	-	2 50
" S. Whittemore, -	-	7 25
" J. Sanford, -	-	3 53
" D. Chamberlain, -	-	1 25
" M. Whittemore, Jr. -	-	11 24
" J. T. Whittemore, -	-	5
" E. P. W. Esty, -	-	6
" G. W. Mann, -	-	1 25
" P. Draper, -	-	1 25
" A. Cass, -	-	10 50
" S. Bailey, -	-	3 75
" C. Gibson, -	-	62
Balance in his hands unexpended, -	-	21 09
		<hr/>
		\$778 78
	<i>Supra Credit.</i>	
By sundry orders, -	-	750
" amount on hand last year, -	-	28 78
		<hr/>
		\$778 78

NOTE. There appears to be a balance in the hands of Michael Whittemore, Jr. and Joseph Curtis, of money not expended, of \$29 73.

## BRIDGE ACCOUNT.

Appropriation for Bridges,	-	-	-	-	\$1300 00
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## WILLIAM DOVE'S ACCOUNT.

To cash paid J. Russell,	-	-	-	-	284 63
" O. Field,	-	-	-	-	30
" G. Bates,	-	-	-	-	45 50
" G. Farnham,	-	-	-	-	44 13
" J. Curtis,	-	-	-	-	5
" O. Rand,	-	-	-	-	45 25
" Whitehouse & Smith,	-	-	-	-	7 62
" Alms House account,	-	-	-	-	235
" L. & Richardson,	-	-	-	-	117 19
" P. Norton,	-	-	-	-	19 50
" Porter Norton,	-	-	-	-	1 50
" W. J. Knowles,	-	-	-	-	6 67
" J. Stanley,	-	-	-	-	8 75
" G. Mirick,	-	-	-	-	5 25
" J. Griffin,	-	-	-	-	45
" T. Sloan,	-	-	-	-	7 75
" J. Heald,	-	-	-	-	1 50
" Carroll,	-	-	-	-	6
" R. Curley,	-	-	-	-	65 50
" W. Alord,	-	-	-	-	59
" H. Dilling,	-	-	-	-	63
" Felton & White,	-	-	-	-	28 50
" J. Fingon,	-	-	-	-	3
" L. Duffee,	-	-	-	-	3 75
" J. Norton,	-	-	-	-	2
" G. Bates,	-	-	-	-	4
" J. Norton,	-	-	-	-	1 50
" William Dove,	-	-	-	-	24 50
" Wm. J. Newman,	-	-	-	-	20 16
" Joseph Curtis,	-	-	-	-	10
" Eben Seaver,	-	-	-	-	36 87
" William Dove,	-	-	-	-	3 75
" Eben Seaver,	-	-	-	-	46
Amount of appropriation unexpended in the Treasury,	-	-	-	-	12 23

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\$1300

*Supra Credit.*

By sundry orders,	-	-	-	-	1287 77
" amount not expended,	-	-	-	-	12 23

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\$1300

**FIRE DEPARTMENT.**

Appropriation for the Fire Department, . . .	1500
Amount expended over the appropriation, and balance in the hands of Chief Engineer, . . .	476 53
	<hr/>
	\$1976 53

Cash paid King & Faunce, for refreshments, . . .	33 75
“ Amos Fisher, do. . . .	20
“ Galen Bowditch, do. . . .	52 78
“ Paul Draper, do. . . .	2 39
“ Robert Seaver, do. . . .	45 35
“ Joshua Seaver, Chief Engineer, . . .	400
“ O. A. Taft, for refreshments, . . .	40
“ Joshua Seaver, do. . . .	116 96
“ W. C. Hunneman, in part for his account against the Town, . . .	200
“ A. F. Howe, to finish Engine House, . . .	200
“ W. S. Keith, for refreshments, . . .	21 29
“ B. Cass, do. . . .	8
“ Stephen Faunce, do. . . .	41 59
“ John Daniels, do. . . .	1 90
“ J. Chapin, do. . . .	1 75
“ Albert Brewer, do. . . .	8 58
“ S. H. & W. C. Hunneman, sundry work on Engines, . . .	27 29
“ W. C. Hunneman, . . .	172 82
“ D. B. Green, . . .	68 92
“ Sweat & Hamilton, . . .	40
“ Nelson Curtis, . . .	64 28
“ American Association, . . .	6 37
“ J. D. Williams and F. Dana, . . .	32 36
“ R. H. Wiswall, . . .	25
“ L. Slack, . . .	17 08
“ M. B. Millet, . . .	40 82
“ A. F. Howe, . . .	35
“ King & Faunce, for refreshments, . . .	56 28
“ J. D. Williams, do. . . .	4 60
“ A. M. Withington, do. . . .	4 60
“ W. Dove, do. . . .	36 77
“ Joshua Seaver, Chief Engineer, . . .	150
	<hr/>
	\$1976 53

NOTE. There is a balance in the hands of the Chief Engineer, last year, as shows by the last audit, which has not been paid over to the present Chief Engineer, of \$17.05. There is also a balance in the hands of the present Chief Engineer, not expended, which will appear in his account, of \$34.30.

## JOSHUA SEAVER'S ACCOUNT.—CHIEF ENGINEER.

1837—8.

Cash paid D. M. Weld, for stove,	7
Bell & Howley, 1,25—C. Loring, 3,75,	5
Joseph R. Weld, 3,50—James Caid, 7,35	10 85
E. W. P. Esty, 3,18—John Bowdlear, 3,78	6 96
W. I. Newman, 1,26—Guild & Hartshorn, 3,75,	5 01
Jesse Bills, 2,08—Joshua Seaver, 4,51,	6 59
O. H. Littlefield, 8,00—Wm. Green, 6,51,	14 51
Sweat & Hamilton, 22,34—A. M. Withington, 22,95,	45 29
S. T. Armstrong, 5,00—Robert Seaver, 6,92,	11 92
David Tarr, 1,00—Paul Draper, 5,19,	6 19
Elijah R. Wood, 4,50—Jno. E. Williams, 8,71,	13 21
Riley & Kinney, 60,90—Wilson & Frazier, 8,50	69 40
Francis Dana, 53,24—Daniel Lyon, 6,00,	59 24
William C. Hunneman, on account,	200
Judson Chapin, 2,23—W. S. Keith, 8,66,	10 89
Lewis Slack, 14,69—Edward Prescott, 9,25,	23 94
Daniel Bacon, 6,67—Benj. Brooks, 31,40,	38 07
R. H. Wiswell,	40
Daniel B. Green, in part,	66 38
Dutton & Wentworth, 6,00—Albert Brewer, 17,35,	23 35
Marshall & Perry, 7,25—R. I. Byrum, 12,60,	19 85
A. M. Withington, 10,87—Joshua Sampson, 4,75,	15 62
Joseph Shackford, 7,80—D. W. Glidden, 3,00,	10 80
Lewis & Richardson, 3,75—Wm. Dove, 3,00,	6 75
S. W. Bodge, 1,75—Marshall & Hobbs, 3,50,	5 25
Abraham F. Howe, for finishing No. 5 Engine House,	200
	<hr/> \$922 07
Balance in my hands belonging to the Town,	34 30
	<hr/> \$956 37

*Supra Credit.*

By Town order in favor of A. F. Howe,	200
“ “ in favor of W. C. Hunneman,	200
“ “ in favor of self,	400
“ “ in favor of self,	150
By cash in my hands belonging to the “ American Association,” deposited by Wm. Dove, Esq.	6 37
	<hr/> \$956 37



## OVERSEERS OF THE POOR.

Appropriation for the support of the poor, . . .	2500
Amount expended over appropriation, . . .	749 86
	<hr/>
	\$3249 86

1837.

Cash paid	Lewis & Richardson, for a cask rice, . . .	23 76
"	S. Faunce, for supplies in 1836, . . .	33 66
"	City of Boston, paupers in House of Correction, . . .	29 78
"	Ebenezer Seaver, Esq. for yoke of oxen, . . .	95
"	Richard L. Munroe, for corn, . . .	51
"	City of Boston for paupers, . . .	19 50
"	Doct. N. S. Prentiss, medical attendance in 1836, . . .	24
"	Reuben Hunting, for meat, to March 29th, 1837, . . .	71 40
"	Hay, shoes, soap, &c. . . . .	103 01
"	Ephraim Downs, meal, . . . . .	153 52
"	C. M. Windship, medical attendance, . . .	11 25
"	Reuben Hunting, for meat to June 30th, . . .	170 95
"	George Dove, for hay, . . . . .	72 47
"	Samuel Thompson, blacksmith work, . . .	41 05
"	Ebenezer Fox, for sundries, . . . . .	10 21
"	William Bacon, sundry goods, . . . . .	136 17
"	Tilson Williams, for wood, . . . . .	33
"	Richard L. Munroe, for grain, . . . . .	12 40
"	do. do. . . . .	162 07
"	Lewis & Richardson, sundries, . . . . .	284 40
"	Asa Watson, per order of July 3d. . . . .	125
"	Doct. C. M. Windship, medical attendance, . . .	11 25
"	Capt. M. Harris, his services in part, . . .	100
"	Lewis & Richardson, for coal, . . . . .	51
"	Reuben Hunting, for meat, . . . . .	175 65
"	Jos. W. Tucker, for supplies, . . . . .	103 65
"	Capt. Joseph Curtis, wood for Simon (Black,) . . .	12 75
"	Lewis & Richardson, wood, . . . . .	41 82
"	E. Seaver, Esq. for cow and calf, . . . . .	40
"	James Nason, for sundries, . . . . .	23 64
"	Reuben Hunting, for meat, . . . . .	148 59
"	Doct. C. M. Windship, for medicine and attendance, . . . . .	11 25
"	Newburyport, for supplies to John Trask, . . .	18
"	Lewis & Richardson, sundries, . . . . .	220 27
"	Ephraim Downs, for grain, . . . . .	217 35
"	William Dove, for sundry bills, . . . . .	85 94
"	Lewis & Richardson, sundries, . . . . .	31 01

Amount carried forward,	<hr/>	\$2955 77
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	Amount brought forward,	2955 77
Cash paid William Simson,		4 09
" Caleb A. Conant, for hay,		43 64
" William Dove, for sundries, for repairs for Alms House,		38 22
" Lewis & Richardson, for 8 chaldrons coal,		51
" Michael Harris, balance of accounts,		57 14
" Asa Watson, in full to January 1.		100
		<hr/> \$3249 86

NOTE. Received by the Treasurer for State paupers for 1836, \$458 23

#### MICHAEL HARRIS'S ESTIMATE.

*Estimate of work done on the Highways, by men and teams of the inmates of the Alms House.*

By 1009 days by men, at 75 cts.	756 75
" 383 " " yoke of oxen at 1,25 cts.	478 75
" 59 " " horse and cart, at 1,25	73 75
Due the Town for picking wool for J. Howard,	114 58
" " for labor and loom of Mr. Richardson,	21 67
Note received of William Bacon for labor payable in goods, delivered the Treasurer,	16 78
	<hr/> \$1462 28

*Also, the inmates' labor on the farm, in raising and harvesting the following produce the past year.*

17 tons of English hay,	340
6 " salt do.	72
740 bushels of potatoes, at 40 cts.	296
70 " turnips,	17 50
50 " parsnips, carrots, beets, onions, &c.	37 50
30 " barley,	24
1200 weight winter squashes,	36
800 heads of cabbages,	32
6 hogs, weight 1450 lbs. (three sold 603,)	130 50
3 barrels of cider,	6
10 do. winter apples,	12
	<hr/> \$1003 50

#### *Stock and Utensils on hand.*

2 yoke of oxen, 2 cows, 1 horse, 9 swine, 1 ox waggon, 1 horse do. 2 ox carts, 1 horse do. 1 ox sled, 1 horse pung, 1 harrow, 2 stone drags, 2 scrapers, 3 ploughs, 2 scythes and snaths, 3 iron bars, 3 drills, and 1 set drilling tools, 7 iron chains, 6 picks, 2 stone hammers, 8 shovels, 12 hoes, 3 axes, 6 hay forks, 6 rakes, 3 manure forks, &c.

*Hay and Produce on hand.*

5 tons of English hay, 3 tons salt do. 10 cords of wood, 5 chaldrons of coal, 450 lb. salt pork, 300 bushels of potatoes, and other vegetables.

*Statement of the Inmates of the Alms House.*

Number admitted the year past,	.	.	.	.	62
" now in the House,	.	.	.	.	46
" of deaths,	.	.	.	.	8
" on an average,	.	.	.	.	42
" of foreigners now in the House,	.	.	.	.	19

Appropriation for repairs of School Houses,	.	.	300
Amount expended over appropriation,	.	.	113 82
			<u>\$413 82</u>

## WILLIAM DOVE'S ACCOUNT.

To amount expended on School Houses No. 1 and 2,		98 28
" " " No. 3,	.	21 93
" " " No. 4,	.	13 62
" Town House schools,	.	58 34
" School on Tremont street,	.	65 79
" Westerly school,	.	113 29
" School at the Point,	.	26 62
		<u>\$397 87</u>
" Paid C. Cowing, School No. 8,	.	15 95
		<u>\$413 82</u>

## NIGHT WATCH.

Appropriation for Night Watch,	.	.	.	\$3500
Cash paid Enoch Bullard, for watch to March 1, 1837,				219
“ “ “ to April 1,			.	165 75
“ “ “ to May 1,			.	99
“ “ “ to May 8,			.	22
“ “ “ to July 1,			.	95
“ “ “ to July 31,			.	154
“ “ “ to Sept. 4,			.	174
Amount of appropriation not expended,	.	.	.	2571 25
				<u>\$3500</u>

## 16

## ENGINE MEN.

Appropriation for Pay of Engine Men,		\$600
Cash paid Benjamin Guild, for stewards, No. 5, 1836,		35
“ George S. Curtis, “ No. 3, 1836,		35
“ Lewis Slack, “ No. 2, 1836,		45
“ Oliver Blake, “ No. 1, 1836,		45
“ Bradbury Pevear, “ Hook & ladder, 1836,		20
“ Samuel Felton, “ No. 6, 1836,		55
“ Joseph R. Weld, “ No. 4, 1836,		35
Amount of appropriation not expended,		330
		<hr/> \$600

## TOWN OFFICERS.

Appropriation for Town Officers,		\$1000
Cash paid Isaac Davis, for his services as Treasurer, for 1836,		50
Cash paid Nathaniel S. Prentiss in part for services as Town Clerk,		50
Cash paid Ebenezer Seaver, in part for services as Assessor and Selectman,		75
Cash paid Michael Whittemore, jr. his services as do.		75
“ Joseph Curtis, “ “		75
“ William Dove, “ “		75
“ Elijah Lewis, “ “		75
“ Nathaniel S. Prentiss, for attendance with Assessors,		75
“ Nathaniel S. Prentiss, for services in part as Town Clerk,		134 44
“ Ebenezer Seaver, in full for his services as Assessor and Selectman,		4 50
“ Michael Whittemore, jr. his services as do.		15 75
“ Joseph Curtis, “ “		5
“ William Dove, “ “		15
“ Elijah Lewis, in full for services as Selectman and Assessor,		2 25
“ N. S. Prentiss, in full for services with Selectmen and Assessors,		11
“ N. S. Prentiss, in full for services as Town Clerk,		15 56
“ Michael Whittemore, jr. for superintending work done on Highways,		15
“ Joseph Curtis, for superintending work done on Highways,		10
“ William Dove, for services as Surveyor and Overseer of the Poor,		50
Amount of appropriation not expended,		171 50
		<hr/> \$1000



Appropriation

Cash paid Le

Amount of app.

### OIL AND

Appropriation for Oil and Lighting

Amount expended over the appropri.

Cash paid John Seaver, for lighting lamps to February 28th, 1837,	34
" T. Wheeler, for lighting lamps on Tremont street,	20
" Joseph W. Tucker, for oil, Tremont street,	60 63
" John Seaver, for lighting lamps to June 1st, 1837,	13 50
" T. Wheeler, for lighting lamps on Tremont street to June 30th, 1837,	18 75
" Joseph W. Tucker, for oil for Town lamps,	100 46
" J. Seaver, for lighting lamps to August 31st, 1837,	34 90
" T. Wheeler, for lighting lamps on Tremont street to Oct. 1st, 1837,	21 25
" Joseph W. Tucker, oil for Town lamps up to Oct. 13th, 1837,	122 49
" John Seaver, for lighting lamps three months up to Dec. 1, 1837,	34
" T. Wheeler, for lighting lamps on Tremont street up to Jan. 1, 1838,	18 75
" Joseph W. Tucker, for oil for Tremont street lamps,	39 20
" William Dove, for repairing Town lamps,	21 75
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	\$539 68

### GUIDE BOARDS AND POSTS.

Appropriation for Guide Boards and Posts,	50
Amount expended not appropriated,	3 15
	<hr/>
	\$53 15

Cash paid William Dove, for erecting Guide Boards, &c. \$53 15

	00
	<hr/>
	199 29
	75 07
	20 79
	104 85
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	\$400 00

#### MITTEE.

Committee, \$100  
 on not any of which has been expended.

#### CONTINGENT EXPENSES.

Appropriation of Contingent Expenses,	.	.	\$400
Amount expended over appropriation,	.	.	117
			<hr/>
			\$517 00
Cash paid Benj. Cass, for refreshments for the Select-			
men when examining roads,	.	.	7
" Wm. Jemmerson, for dinners for School			
Committee, 1837,	.	.	20
" John H. Davis, for warning March Meet-			
ing, 1837,	.	.	9
" William Dove, expense for running line be-			
tween Boston and Roxbury,	.	.	29 30
" T. M. Mosely, for surveying, &c.	.	.	9 50
" Reynolds & Gill, for stationary, printing, &c.	.	.	41 16
" Tillson Williams, coal for Selectmen's room,	.	.	17 55
" William Dove, for repairs of hay scales,	.	.	66 98
" Amos Fisher, for entertainment for As-			
sessors, &c.	.	.	125 75
" Reynolds & Gill, for printing notices for			
Town Meeting, &c.	.	.	34 92
" Lewis & Richardson, for Sydney coal for			
Selectmen's room,	.	.	9 75
" Lewis & Richardson, for wood for Select-			
men's room,	.	.	3 25
" Amos Fisher, for entertaining Selectmen,	.	.	29 12
			<hr/>
Amount carried forward,			\$403 28

# 19

	Amount brought up,	\$403 28
Cash paid	H. L. Devereux's bill, for printing,	15 50
"	William H. Spear, for printing sundry advertisements,	11 33
"	Enoch Bullard, for warning Town Meeting, &c.	31
"	John H. Davis, for warning Town Meeting,	9
"	Milton Durand, for dinners for School Committee,	13
"	Reynolds & Gill, for books for schools,	6 85
"	Eben Seaver, for fitting school room,	10 26
"	N. S. Prentiss, for recording births and deaths,	9 84
"	Cornelius Cowing, for repairs on school house, No. 8.	6 94
		<hr/> \$517 00

## DORCHESTER ROAD.

Appropriation for making road from	Dorchester Upper Mills,	\$300
Cash paid	Sylvanus Lindall, for making said road,	290
"	" for railing bridge on said road,	5
Amount of appropriation not expended,		5
		<hr/> \$300 00

*Expenditures of importance and necessity, for which no appropriation has been made by the Town.*

Cash paid	John Seaver, for attending the funeral of N. Blanchard and Seth Snell's child,	5
"	J. P. Shaw, for damages, &c.	25
"	Ebenezer Seaver, for sundry expenses,	8 75
		<hr/> \$38 75

## NEW SCHOOL HOUSE.

Appropriation for New School House and Land,	.	\$1000
Cash paid Stephen P. Fuller, for land,	.	200
“ L. & Richardson and Thatcher Sweat, for building and materials for School House,		800
		<hr/> \$1000 00

## RESERVOIRS.

Appropriation for building Reservoirs in Roxbury street, . . . . .	\$1300
Cash paid Nelson Curtis, for building reservoir, .	800
“ “ for building reservoir on land of Charles Davis, . . . . .	300
“ Daniel B. Green, for work, &c. done on reservoirs, . . . . .	55 35
“ H. B. Martin, in part, for reservoirs, . . . . .	115
Amount of appropriation not expended, . . . . .	29 65
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	\$1300 00

## GUN HOUSE.

Appropriation for Gun House, . . . . .	\$300
Cash paid A. Chase, the amount as per appropriation, . . . . .	\$300

## RESERVOIR.

Appropriation for finishing the Reservoir on the Hill, . . . . .	\$325
Cash paid Felton & White the balance of account, for finishing Reservoir on the Hill, . . . . .	\$325

## INTEREST.

Appropriation to pay Interest, . . . . .	\$372 45
Cash paid the Savings Institution, on balance \$2276, interest in advance, at 4½ per cent. . . . .	102 45
“ Isaac Davis, on \$2000, interest, . . . . .	120
“ David Dudley, on Alms House land, . . . . .	150
	<hr/>
	\$372 45

## COLLECTION OF TAXES.

Appropriation for collecting Taxes, 1836, - - - - .	\$1300
Amount expended over the appropriation, - - - - .	90 96
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Cash paid Joseph D. Williams, Collector, - - - - .	\$1390 96
	<hr/>
	\$1390 96

## ABATEMENTS OF TAXES.

Appropriation for abatements of Taxes, 1836, - - - - .	\$500
Amount expended over appropriation, - - - - .	100 95
	<hr/>
	\$600 95
To Aaron D. Weld, abatement on his personal Tax, 25 20	
To Joseph D. Williams, abatement on sundry Taxes, 575 75	
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	\$600 95



## TREASURER'S ACCOUNT.

Cash paid Auditor's accounts, 1836-7,	65
" Savings Institution in Boston, on note,	7867 74
" Savings Institution in Boston, on do.	4855 61
" Bank of Norfolk, (loan,) . . . .	1000
" Interest on above, one year, . . . .	60
" Bank of Norfolk, (loan,) . . . .	500
" Interest on above, 8 months, . . . .	20
" Bank of Norfolk, (loan,) . . . .	1000
" Interest on above, 1 year, . . . .	60
" 244 members of Fire Department, . . . .	366
" 42 members for military services the past year,	210
" 237 Town orders, . . . .	22902 39
Amount of balance carried forward to new account,	6481 21
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	\$45387 95

*Supra Cr.*

By amount brought to new acct. of Auditor's Report, Feb. 25, 1837, . . . .	5010 27
By Cash hired of Norfolk bank, . . . .	500
" of State Treasurer's interest on School fund, . . . .	120
" of State Treasurer, for State paupers, . . . .	458 23
" of State Treasurer, Town's proportion of surplus revenue, in part, . . . .	7650 32
" of the Saving's Institution for interest returned, which had been paid in advance, . . . .	217 42
By amount of Town tax and overplus in casting, committed to Joseph D. Williams to collect for 1837, . . . .	25671 57
By cash of State Treasurer, Town's proportion surplus revenue, in part, . . . .	4765 66
By cash of the Saving's Institution, for interest returned which had been paid in advance, . . . .	89 95
By cash of Joseph Curtis, for sale of salt marsh, . . . .	201 25
" of William Newman, for hay scales, . . . .	100 50
" Lewis & Richardson, for 1 year's rent of wharf, . . . .	100
" Jos. W. Tucker, interest on State school fund, . . . .	159 78
" Jos. W. Tucker, to reimburse the amount paid for military services the past year, . . . .	210
" Horace Pierce, for 1 year's rent of Town House cellar, . . . .	90
" William Dove, for salt grass in the Empty Bason, . . . .	15
" Nelson Curtis, for overplus drawn from the Treasury on account of reservoirs, . . . .	28
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	\$45387 95

Amount of taxes unaccounted for by the Collector, \$9376 57

Collector's fees and abatements for 1837, will be drawn for when the Collector settles his acct. with the Treasurer for the past year.

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*Sundry Balances due in favor of the Town.*

Treasurer's balance, . . . . .	\$6481 21
William Bacon, note for labor of poor in Treasurer's hands, . . . . .	16 78
J. Howard, amount due for do. . . . .	114 58
M. Richardson, amount due for do. and for loom, . . . . .	21 67
S. Knower, former engineer of Fire Department, 1836, balance, . . . . .	17 5
Joshua Seaver, chief engineer of Fire Department, 1837, balance, . . . . .	34 30
Joseph Curtis, Surveyor of highways, balance, . . . . .	8 64
Michael Whittemore, Surveyor of highways, balance, . . . . .	21 9
Joel Davis, for hay scales, Jamaica Plains, balance, . . . . .	40
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	\$6755 32

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*Debts due by the Towns.*

Saving's Institution in Boston, interest being paid one year in advance, . . . . .	2276 00	
Isaac Davis's note, interest paid to Nov. 3, 1837, . . . . .	2000	\$4276 00

Sundry outstanding bills reported to be due for the use of the Fire Department, by the Engineer, in his estimate delivered the Selectmen, to be laid before the Town, viz.

James Brown, for doors for No. 3, . . . . .	45	
Reynolds & Gill, printing for No. 6, . . . . .	18 83	
Sweet & Hamilton, iron work for No. 2 & 4, . . . . .	22	
Horn & Barnard, badges for No. 4, . . . . .	24 37	
Lewis & Richardson, wood, . . . . .	17 43	
Wm. C. Hunneman, balance of old bills, . . . . .	205	
Tillson Williams, wood for No. 1 & No. 6, . . . . .	11 80	
William Dove, painting No. 6, . . . . .	26 97	
Henry Lewis, bills from 1832 to 1837, No. 6, . . . . .	29 73	
Daniel B. Green, iron work for No. 1, . . . . .	56 1	
Thatcher Sweet, engine house doors, No. 6, . . . . .	25 75	
Andrew Chase, engine house doors, No. 6, . . . . .	45 51	
Albert Brewer, bills from 1832 to 1836, . . . . .	33 55	
A. M. Withington, fixtures for No 2, . . . . .	23	
Shaw, Briggs & Craft, . . . . .	15	\$600 00
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		\$4876 00



Dr. *Estimate of Monies necessary for the Current Expenses of the Town of Roxbury, for 1838.* Cr.

For payment of 1 year's interest due Savings Institution, on \$2276,65 in advance,	\$102 45	By Money in charge of Treasurer,	\$9513 57
Interest due Isaac Davis, on \$2000,	120 00	Collector's Fees and Abatements,	\$2500 00
Sum due on Alms House Land,	150 00	Pay of School Teachers,	2000 00
Support of the Poor,	2000 00	Pay of Engine Men and Stewards,	600 00
Repairs of Highways, in addition to labor of Poor,	2000 00	Overdrawing on Treasurer,	2932 00
Repairs of Bridges,	100 00	Bills becoming due at the Alms House,	500 00
Pay of Town Officers,	900 00		8532 00
Collector's Fees,	1000 00	Probable sum to receive for State Paupers,	981 57
Abatements on Taxes,	400 00	" " due for Pauper's Labor,	450 00
Powder for 4th of July,	30 00	Rent of Town Wharf,	160 00
Repairs of Engines & Contingent Expenses of Fire Department,	30 00	Income of Hay Scales,	100 00
Oil and Lighting Lamps,	1000 00	Rent of Town House Cellar,	130 00
Instruction and Fuel for Schools,	600 00	" of Flats in empty Basin,	90
Probable Repairs of School Houses,	5000 00		15
Building New School House No. 9,	150 00		
Repairs of Alms and Town Houses,	600 00	Sum necessary to be raised,	1,926 57
Pay of Engine Men and Stewards,	100 00		13,825 88
Expense of Widening Road by Josiah Seaverns', by order of County Commissioners,	600 00		
Contingencies,	500 00		
	400 00		
	<u>\$15,752 45</u>		
		MICHAEL WHITTEMORE, JR. } <i>Selectmen</i>	\$15,752 45
		JOSEPH CURTIS, } <i>of</i>	
		WILLIAM DOVE, } <i>Roxbury.</i>	
		ELIJAH LEWIS,	
		ROXBURY, FEB. 28, 1838.	

U. S. L. Bin 247  
Oct 27 1901



